

**Registered Number 05465353**

**KAREN BROWN CONSULTING LIMITED**

**Abbreviated Accounts**

**31 May 2013**

## Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	271,595	124,721
		<u>271,595</u>	<u>124,721</u>
<b>Current assets</b>			
Debtors		16,839	7,308
Cash at bank and in hand		21,154	27,363
		<u>37,993</u>	<u>34,671</u>
<b>Creditors: amounts falling due within one year</b>		(143,430)	(17,038)
<b>Net current assets (liabilities)</b>		<u>(105,437)</u>	<u>17,633</u>
<b>Total assets less current liabilities</b>		<u>166,158</u>	<u>142,354</u>
<b>Creditors: amounts falling due after more than one year</b>		(85,833)	(95,833)
<b>Total net assets (liabilities)</b>		<u>80,325</u>	<u>46,521</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		80,225	46,421
<b>Shareholders' funds</b>		<u>80,325</u>	<u>46,521</u>

- For the year ending 31 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 February 2014

And signed on their behalf by:

**Miss K Brown, Director**

## Notes to the Abbreviated Accounts for the period ended 31 May 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the total invoice value of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment - 20%

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 June 2012	127,726
Additions	147,240
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>274,966</u>
<b>Depreciation</b>	
At 1 June 2012	3,005
Charge for the year	366
On disposals	-
At 31 May 2013	<u>3,371</u>
<b>Net book values</b>	
At 31 May 2013	<u><u>271,595</u></u>
At 31 May 2012	<u><u>124,721</u></u>

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